



Contract No. 008127	Station Project Limits	Mile/Line: I-90 WB	C/S
Staked by NA	Date	Work Started Date 6/3/2019	Work Completed Date
Calculated by Colton Peyser	Date 7/22/2019	Checked by E. Knudson	Inspector Colton Peyser
		Date 8/13/2019	Date 7/22/19

## BI 269

### ITS Fiber Communication System

Contractor completed Installing Fiber cable.

Contractor Completed a Portion of Splice and Testing Fiber. All Splicing is completed, Contractor needs to finish testing, One days worth of work.

Previous Estimate for Installing Fiber was at 97%, Bringing it up to 100% this Estimate.

Amount = \$80,000 x 3% = \$2,400.00

Previous Estimate for Splice / Test Fiber was at 53%, Bringing it up to 90%.

Amount = \$52,000.00 x 37% = \$19,240.00

TOTAL = \$2,400.00 + \$19,240.00 = \$21,640.00

OK TO PAY \$21,640.00

See Attached LS Breakdown Spreadsheet.

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
269.07	Fiber Optic Fusion Splicer Kit	OFS	S178 Ver. 2	RAM-0290	7 / 10	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0269	ITS - FIBER COMMUNICATION SYSTEM	1	8/5/2019	L.S.	\$21,640...	7373	EK	08/14/19			93

### Attachments



8127 - Lump Sum  
Breakdown -  
2019\_08\_05 PE 93.xlsx  
Microsoft Excel  
Worksheet  
569 KB

DOT Form IP 422-635ER EF  
Revised 4/2009